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4 BILL NO. R-72-11-//

5 RESOLUTION NO. R- 46-72

6 A RESOLUTION transferring certain funds
7 from 2-2-264, Computer Services to
8 2-2-265, Weed Control within the 1972
9 Budget of the City Controller.

10 WHEREAS, an error was made which permitted the Weed
11 Control account to be over-spent by \$645.00; and

12 WHEREAS, there are sufficient funds in Account No.
13 2-2-264, Computer Services to replace the said \$645.00.

14 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
15 OF THE CITY OF FORT WAYNE, INDIANA:

16 That the sum of \$645.00 is hereby transferred from
17 Account No. 2-2-264, Computer Services to Account No. 2-2-265,
18 Weed Control in the 1972 Budget of the City Controller.

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20 William T. Anger
21 Councilman

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33 APPROVED AS TO FORM
34 AND LEGALITY,
35 David B. Miller
CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____ 19____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga seconded by Talarico and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	tp-wit:
Burns <u>✓</u>	_____	_____	_____	_____
Hinga <u>✓</u>	_____	_____	_____	_____
Kraus <u>✓</u>	_____	_____	_____	_____
Nuckols <u>✓</u>	_____	_____	_____	_____
Moses <u>✓</u>	_____	_____	_____	_____
Schmidt, D. <u>✓</u>	_____	_____	_____	_____
Schmidt, V. <u>✓</u>	_____	_____	_____	_____
Stier <u>✓</u>	_____	_____	_____	_____
Talarico <u>✓</u>	_____	_____	_____	_____

Date 11-14-72

Shirley W. Thistman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-46-72 on the 14th day of November, 1972.

ATTEST: (SEAL)

Shirley W. Thistman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of November, 1972 at the hour of 10:00 o'clock A.M., E.S.T.

Shirley W. Thistman
CITY CLERK

Approved and signed by me this 15th day of November, 1972 at the hour of 3:00 o'clock P.m., E.S.T.

Sam A. Richard
MAYOR



City of Fort Wayne

MR. EDWARD G. KAMNIKAR
CITY CONTROLLER

October 20, 1972

Mr. Dave Keller
City Attorney
825 Anthony Wayne Bank Bldg.
Fort Wayne, Indiana 46802

Dear Dave:

Please prepare a resolution transferring \$645 from
2-2-264, Computer Services to 2-2-265, Weed Control.
Funds are needed to complete program.

Sincerely yours,

Edward G. Kamnikar
CITY CONTROLLER

E. G. Kamnikar
City Controller

bjs

Enc.

Date October 20, 1972

TO THE CITY CONTROLLER:

The Controller
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 645.00 from

Account No. 2-2-264 Title Computer Services to

Account No. 2-2-265 Title Weed Control.

Reason for Transfer An error was made several weeks ago which permitted the
Weed Control account to be over-spent by \$645. Although precautions are taken
to prevent such mistakes, it is possible occasionally due to misposting to
arrive at incorrect balances. New procedures are currently being implemented
to eliminate further mistakes.

Glen C. Kelly
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTION FOR WEED CONTROL

DEPARTMENT REQUESTING ORDINANCE _____ CONTROLLER _____

SYNOPSIS OF ORDINANCE TO PROVIDE FUNDS FOR COMPLETING WEED CONTROL PROGRAM.AN ERROR IN POSTING WAS MADE WHICH PERMITTED ACCOUNT TO RUN \$645 IN THERED. THE ACCOUNTING SYSTEM HAS SINCE BEEN CHANGED TO PREVENT SUCH ERRORS.EFFECT OF PASSAGE TO BRING WEED CONTROL ACCOUNT TO A ZERO BALANCE.EFFECT OF NON-PASSAGE FUND WILL BE IN RED IF NOT PASSED.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

EXPENDITURE OF \$645.

ASSIGNED TO COMMITTEE (J.N.) _____

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	2-72-11-72
ORDINANCE NO.	
REGULAR SESSION	
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	
BILL WRITTEN BY	
DATE INTRODUCED	
REFERRED TO SAID STANDING COMMITTEE	
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
PASS	
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

COMMITTEE SHEET
VOTE SHEET
PURCHASE ORDERS
BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
COMMUNICATIONS FROM
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS			
HINGA			
KRAUS			
MOSES			
NUCKOLS			
D. SCHMIDT			
V. SCHMIDT			
STIER			
TALARICO			

COMMENTS: